Revision number: Purchasing Agent: Debbie Gundersen

Item: SEAL COAT COVER MATERIAL (TYPE C)

Vendor: 11392H A Western Rock Products Corp.

820 North 1080 East #33 St. George UT 84770-3243

Internet Homepage:

Telephone: (435) 688-1854

Fax number: (435) 688-1889

Contact: Gillman Fife

Email address:

Brand/trade name: N/A

Price: See Attached Price List

Terms: Net 30

Effective dates: 01/25/00 through 01/25/01

Days required for delivery: Plant Pick Up

Price guarantee period:

Minimum order:

Min shipment without charges:

Other conditions:

1 Year

N/A

N/A

THIS IS A NEW CONTRACT. (REBID)

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



SEAL COAT COVER MATERIAL TYPE C -

\$10.50 pit in Panguitch Utah.

COVER MATERIAL TYPE "C" SPECIAL PROVISIONS

Section 405, Seal Coat Section of the State of Utah Standard Specifications for Road and Bridge Construction Edition of 1992, with the following modifications:

- 405.1 DESCRIPTION: Delete this subsection in its entirety and substitute the following:
- **405.1.1** Construct and stockpile Type "C" Cover Material of 100% crushed slag or crushed natural aggregates.
- 405.2 MATERIALS: Delete subsection 405.2.1, 405.2.2, 405.2.3, and 405.2.5.

Modify subsection 405.2.4.2 Replace 0-2 percent passing No. 200 with 0-1 in Table 405.1

405.2.4 COVER MATERIAL: Modify subsection to include:

405.2.4.2 Grade within the following limits:

SIEVE SIZE	<pre>% PASSING</pre>
1/2 "	100
3/8"	70-90
No. 4	0-5
No. 8	0-3
No. 200	0-1

- 405.2.4.3 Maintain wear at less than 30 percent.
- 405.2.4.4 Maintain weight loss at less than 10 percent
- **405.2.4.5** Delete.
- 405.2.4.6 Thin or elongates Shall not contain more than 5 percent by weight, thin or elongated material.
- **405.2.4.7** Delete
- 405.2.4.8 Polishing A polish value of at least 31.
- **405.2.5** Delete

Subsection 405.2.6.2. Replaces the word "Tons " with "Cubic Yards" in Table 405-2 and in the first sentence of the next two paragraphs.

- 405.3 CONSTRUCTION REQUIREMENTS: Delete this subsection in its entirety.
- $\underline{\textbf{405.4 METHOD OF MEASUREMENT:}}$ Delete this subsection in its entirety and substitute the following:
- 405.4.1 Cover Material by the Cubic Yard.
 - **405.4.1.1** Payments may be made on individual completed stockpiles and no further partial payments will be made.





- **405.4.1.2** Payments shall be made at the unit bid price per cubic yard as computed from weigh tickets which shall be provided by the supplier.
- **405.4.1.3** Unless otherwise approved by the engineer, the conversion from pounds to cubic yards shall be as follows:
- 405.4.1.4 Number of cubic yards being delivered shall be determined by:

Net pounds on weigh tickets Pounds per cubic foot x 27

Example: $\frac{40.000}{77.5 \times 27}$ = 19.12 cubic yards pay quantity

(27 is the number of cubic feet in a cubic yard)

405.4.1.5 Net Pounds on Weight Tickets shall be the material including moisture at the time the material is weighed in the delivery truck and recorded on approved weigh tickets.

405.4.1.6 Pounds per Cubic Foot shall be the loose weight (shoveling procedure) of the material being loaded and weighed and shall contain as near.

405.5.2 Price Adjustment: The computation of the adjusted unit price will be based upon the minimum pay factor determined from Table 405-3.

COVER MATERIAL Table 405-3 ACCEPTANCE SCHEDULE FOR GRADATION (Percentage Points)			
Sieve Gradation	Pay Factor	Acceptance Band	
Size	Cover Material	Average of Tests	
12.5mm	1.00 0.95 0.90 0.85	100 99 98 97	
9.5mm	1.00 0.95 0.90 0.85	70 - 90 69.5 - 91.5 69.2 - 92 68.5 - 92.5	
4.75mm	1.00 0.95 0.90 0.85	0 - 5 0 - 5.5 0 - 6.0 0 - 6.5	
2.36mm	1.00 0.95 0.90 0.85	0 - 3 0 - 3.5 0 - 4.0 0 - 4.5	
1.18mm	1.00 0.95 0.90 0.85	10 - 25 9.5 - 25.5 9 - 26 8.5 - 26.5	



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$300 \mu \mathrm{m}$	1.00 0.95 0.90 0.85	0 - 5 0 - 5.5 0 - 6.0 0 - 6.5
$75 \mu \mathrm{m}$	1.00 0.75 0.50	0 - 1 <u>0</u> 0 - 1.5 <u>0</u> 0 - 2

REPORTS:

The contractor will submit yearly reports to the State Purchasing Agent (Debbie Gundersen) showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 1/15/00.

FINET COMMODITY CODE(S): FOR AGENCY USE ONLY

75077000000 SAND AND GRAVEL